

29308



## Purchase Order

PO No. 16078377

Order Date: 01/21/2016

Internal Tracking No.: 601320000011340

## Contractor Info

Vulcan Construction Materials LP, San Antonio  
TX  
16312118330  
800 Isom Rd. Ste 300  
San Antonio, TX 78216  
Oscar Benavides  
(210) 524-3567

## Bill To

South RCS Accounts Payable  
RCS\_Invoices@txdot.gov  
4615 NW Loop 410  
D52-12  
San Antonio TX 78229-5172

## Ship To

Bracey Keeney  
TxDOT  
830/278-4433  
Intersection of FM 117/ FM 140 on South East  
side  
Uvalde TX 78801

## NOTE TO CONTRACTOR:

## Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

## STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Dee Dorsey*

## TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Nina Robles	<a href="mailto:nina.robles@txdot.gov">nina.robles@txdot.gov</a>	(361) 808-2246

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	74577	74577980284	Line Item 330.020 ITEM 330, LIMESTONE ROCK ASPHALT, TYPE I, GRADE A Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Line Item: 330.020 Plant Address: 6895 FM 1022, Dabney Tx 78002 Notes: 15-12 Deliver to Intersection of FM 117 / FM 140 on South East side Uvalde TX 78801 TxDOT contact: Bracey K. or Frank B. @ 830/278-4433 74577540524 FOR TXDOT INTERNAL USE ONLY	500	TON	\$32.375	\$16,187.50
2	74577	74577980284	Delivery Type - Storage Stockpile	24	MILE	\$0.23	\$2,760.00



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**Total \$18,947.50**